GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E&C Department – Sanction of an amount of Rs. 18,10,021/- (Rupees Eighteen Lakhs Ten Thousand and Twenty One Only) to APTS Ltd., towards the payment of Manpower charges of the deputed staff by the APTS Ltd., to work in IT,E&C Department for the period from 01.01.2018 to 31.03.2018 –Orders-Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS(ADMIN) DEPARTMENT

G.O.RT.No. 44 Dated: 22-05-2018
Read the following:

1. G.O.Rt. No.40, IT,E&C (Admin), Department, Dated 15.05.2018.
2. From the Managing Director, APTS Ltd Velagapudi Amaravathi Lr. No.APTS/HRD/Bills/ITE&C/2017-18, dated 18.04.2018.

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ORDER:

The Managing Director, APTS Ltd, Velagapudi Amaravathi vide Lr. 2nd read above has requested for reimbursement of expenditure already incurred by them towards the payment of Manpower charges Rs.18,10,021/- for the period from 01.01.2018 to 31.03.2018 towards manpower charges along with a detailed statement and advance stamped receipt in triplicate in respect of Sri D.Venkatachalam, GM, Smt. M.Sailaja, Sr.Prog., Sri N.S.K.Chakravarthy, Sr. Prog and Sri M.Chandra Sekhar Kumar, Sr. Prog technical personnel deputed to IT,E&C Department on lease-in-basis.

Accordingly, sanction is hereby accorded for payment of an amount of Rs.18,10,021/- (Eighteen Lakhs Ten Thousand and Twenty One Only) to APTS Ltd for reimbursement of expenditure already incurred by them towards manpower charges to Sri D.Venkatachalam, GM, Smt. M.Sailaja, Sr. Prog., Sri N. S. K. Chakravarthy, Sr. Prog and Sri M.Chandra Sekhar Kumar, Sr. Prog technical personnel deputed to IT,E&C Department for the period from 01.01.2018 to 31.03.2018 as details below:

//P.T.O//

Sl. No	Particulars of Payments	Amount Rs.	APTS Service charge @ 10%	CGST	SGST	Total amount of Rs.
1.	Sri D.Venkata Chalam, GM period from 01.01.2018 to 31.03.2018.	5,80,876	32,499	2,925	2,925	6,19,225
2.	Smt. M.Sailaja, programmer period from 01.01.2018 to 31.03.2018	3,91,868	20,397	1,836	1,836	4,15,937
3	Sri NSK Chakravarthy, programmer period from 01.01.2018 to 31.03.2018	3,38,273	17,499	1,575	1,575	3,58,922
4	Sri M.Chandra Sekhar Kumar, Prog period from 01.01.2018 to 31.03.2018	3,91,868	20,397	1,836	1,836	4,15,937
	GRAND TOTAL	17,02,885	90,792	8,172	8,172	18,10,021

3.The amount sanctioned in para 2 above shall be debited to the Head of Account "3451-Secretariat Economic Services, MH-090-Secretariat-GH-11-Normal State Plan SH(22)-Information Tecnology & Communications department-280-professional services, 284-Other payments.

4.The DDO, IT,E&C Department shall draw the amount sanctioned in para 2 above and credit the same to Managing Director, APTS Limited, Bank A/c No. 52082155102, State Bank of India Labbipet, Vijayawada Branch IFSC Code: SBIN0003055 and MICR Code: 520002007.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.VIJAYANAND
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Managing Director, APTS Ltd, Vijayawada
The DY.Pay & Accounts Officer, A.P.Secretariat Branch,
A.O.(Claims), IT,E&C Dept.

//FORWARDED::BY ORDER//

SECTION OFFICER